

BILL NO. A-85-11-27

APPROPRIATION ORDINANCE NO. A-06-85

AN ORDINANCE appropriating monies into depleted accounts for the 1985 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1985.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Parks & Recreation	4382	Interest	\$ 56,450.00
Bond Repayment Fund	4382	Interest	\$ 68,000.00
Parking Administration	4111	Salaries & Wages	\$ 25,750,000
Revenue Sharing	4399	Contractual Services	\$ 200,800.00
Street Department	4399	Contractual Services	\$ 235,000.00
		Construction - Ground & Surface	\$ 418,000.00
	TOTAL		\$ 653,000.00
			=====
	TOTAL DEPARTMENTS		\$1,004,000.00

Page Two

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Park General Fund	121	Unobligated Balance	\$ 56,450.00
Bond Repayment Fund	201	Unobligated Balance	\$ 68,000.00
Parking Administration	132	Unobligated Balance	\$ 25,750.00
Revenue Sharing	134	Unobligated Balance	\$ 200,800.00
MVH Fund	128	Unobligated Balance	\$ 653,000.00
TOTAL REDUCTIONS			\$1,004,000.00

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necesasry approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Estach,
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on Tuesday, the 26th day of
November, 19 85, at 2:00 o'clock P.M., E.S.

DATE: 11-12-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Estach,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 11-26-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. A-06-85
on the 26th day of November, 19 85,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 27th day of November, 19 85,
at the hour of 1:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 5th day of December,
19 85, at the hour of 3:30 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Appropriation 9-85-11-29

DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE This Ordinance appropriates monies into depleted accounts
of the 1985 budgets of various funds and departments of the City. This appropriation
in each case reduces the unappropriated and unobligated balance of the particular
fund involved and is necessary to meet obligations for the remainder of 1985.

EFFECT OF PASSAGE Provides appropriation for the listed funds and departments to
meet their obligations for the remainder of 1985.

EFFECT OF NON-PASSAGE Does not provide the appropriation.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

PUBLIC HEARING IS REQUIRED

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
<i>A-06-85</i> BILL NO. <u>A-85-11-29</u>	\$ <u>\$1,004,000.00</u>	\$ <u>\$1,004,000.00</u>

SEE ATTACHED ORDINANCE

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
<i>A-06-85</i> BILL NO. <u>A-85-11-29</u>	\$ <u>\$1,004,000.00</u>	\$ <u>\$1,004,000.00</u>

SEE ATTACHED ORDINANCE

ADOPTED THIS 26th DAY OF November 19 85,

AYES

NAYS

<i>Janet G. Bradbury</i>	JANET G. BRADBURY	_____
<i>Paul M. Burns</i>	PAUL M. BURNS	_____
<i>Ben A. Eisbart</i>	BEN A. EISBART	_____
<i>Mark E. GiaQuinta</i>	MARK E. GiaQUINTA	_____
<i>Thomas C. Henry</i>	THOMAS C. HENRY	_____
<i>Charles B. Redd</i>	CHARLES B. REDD	_____
<i>Donald J. Schmidt</i>	DONALD J. SCHMIDT	_____
<i>James S. Stier</i>	JAMES S. STIER	_____
<i>Samuel J. Talarico</i>	SAMUEL J. TALARICO	_____

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

AUDITOR'S OFFICE
F I L E D
DEC 06 1985

Gloria J. Beglein
AUDITOR OF ALLEN COUNTY

BILL NO. A-85-11-27

APPROPRIATION ORDINANCE NO. A-06-85

Funds listed below

AN ORDINANCE appropriating monies into depleted accounts for the 1985 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1985.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Parks & Recreation	4382	Interest	\$ 56,450.00
Bond Repayment Fund	4382	Interest	\$ 68,000.00
Parking Administration	4111	Salaries & Wages	\$ 25,750,000
Revenue Sharing	4399	Contractual Services	\$ 200,800.00
Street Department	4399	Contractual Services	\$ 235,000.00
		Construction - Ground & Surface	\$ 418,000.00
	TOTAL		\$ 653,000.00
			=====
	TOTAL DEPARTMENTS		\$1,004,000.00

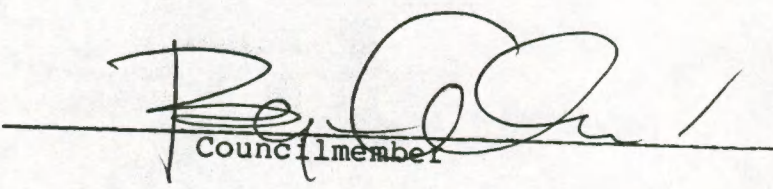
Page Two

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

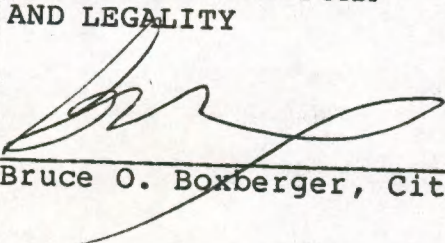
<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Park General Fund	121	Unobligated Balance	\$ 56,450.00
Bond Repayment Fund	201	Unobligated Balance	\$ 68,000.00
Parking Administration	132	Unobligated Balance	\$ 25,750.00
Revenue Sharing	134	Unobligated Balance	\$ 200,800.00
MVH Fund	128	Unobligated Balance	\$ 653,000.00

TOTAL REDUCTIONS \$1,004,000.00

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necesasry approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Fort Wayne Common Council
(Governmental Unit)
Allen County, IN

To JOURNAL-GAZETTE Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	2
Head number of lines	74
Body number of lines	1
Tail number of lines	77
Total number of lines in notice	

COMPUTATION OF CHARGES

77 lines, 1 columns wide equals 77 equivalent lines at .450¢	\$ 34.65
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra	2.00
TOTAL AMOUNT OF CLAIM	\$ 36.65

DATA FOR COMPUTING COST

Width of single column 12.5 picas	Size of type 6 point
Number of insertions 2	Size of quad upon which type is cast 6

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of November, 1985, at 7:00 P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time. BILL NO. A-85-11-29.

AN ORDINANCE appropriating monies into depleted accounts for the 1985 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1985.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

DEPARTMENT - ACCOUNT NO. - DESCRIPTION - AMOUNT

Parks & Recreation, Account No. 4382, Interest, \$56,450.00

Bond Repayment Fund, Account No. 4382, Interest, \$68,000.00

Parking Administration, Account No. 4111, Salaries & Wages, \$25,750.00

Revenue Sharing, Account No. 4399, Contractual Services, \$200,800.00

Street Department, Account No. 4399, Contractual Services, \$235,000.00. Construction -Ground & Surface, \$418,000.00. TOTAL: \$653,000.00

TOTAL DEPARTMENTS: \$1,004,000.00

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

DEPARTMENT - ACCOUNT NO. - DESCRIPTION - AMOUNT

Park General Fund, Account No. 121, Unobligated Balance, \$56,450.00

Bond Repayment Fund, Account No. 201, Unobligated Balance, \$68,000.00

Parking Administration, Account No. 132, Unobligated Balance, \$25,750.00

Revenue Sharing, Account No. 134, Unobligated Balance, \$200,800.00

MVH Fund, Account No. 128, Unobligated Balance, \$653,000.00

TOTAL REDUCTIONS: \$1,004,000.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commissioner will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy, City Clerk

89., Acts 1967.

just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Drusilla Roose

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned *Drusilla Roose* who, being duly sworn, says that he/she is CLERK of the JOURNAL-GAZETTE DAILY a newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows: 11/16 - 11/23/85

Drusilla Roose

Subscribed and sworn to me before this 23 rd day of November 19 85

Anne M. Perkins
Anne M. Perkins Notary Public

My commission expires November 29, 1989

Fort Wayne Common Council
(Governmental Unit)
Allen
County, IN

To JOURNAL-GAZETTE Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines 2
Body number of lines 74
Tail number of lines 1
Total number of lines in notice 77

COMPUTATION OF CHARGES

77 lines, 1 columns wide equals 77 equivalent lines at .450¢ \$ 34.65
cents per line
Additional charge for notices containing rule or tabular work (50 per cent of above amount)
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00
TOTAL AMOUNT OF CLAIM \$ 36.65

DATA FOR COMPUTING COST

Width of single column 12.5 picas Size of type 6 point
Number of insertions 2 Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Drusilla Roose
Date Nov. 23 19 85 Title CLERK

FORM #904

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that he/she is CLERK of the JOURNAL-GAZETTE DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows:

11/16 - 11/23/85

Subscribed and sworn to me before this 23 rd day of November 19 85
Anne M. Perkins Notary Public

My commission expires November 29, 1989

reasing
three passengers walked away from the crash.
Two Ohio men hospitalized earlier this month after the single-engine plane they were aboard crashed in Cincinnati, he said Preston and Weis-
Her parents survive.
traveled frequently as a part of her family. Preston was single and an
uneral Home, in Boonton, N.J., and
Park General Fund, Account No. 121, Unobligated Balance, \$56,450.00
Bond Repayment Fund, Account No. 201, Unobligated Balance, \$68,000.00
Parking Administration, Account No. 132, Unobligated Balance, \$25,750.00
Revenue Sharing, Account No. 134, Unobligated Balance, \$200,800.00
MVH Fund, Account No. 128, Unobligated Balance, \$653,000.00
TOTAL REDUCTIONS: \$1,004,000.00
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commissioner will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
Sandra E. Kennedy, City Clerk
11/16-23

Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To NEW SENTINEL Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines
Head number of lines
Body number of lines
Tail number of lines
Total number of lines in notice

COMPUTATION OF CHARGES

77 lines, 1 columns wide equals 77 equivalent lines at 45.0¢ cents per line \$ 34.65
Additional charge for notices containing rule or tabular work (50 per cent of above amount)
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00
TOTAL AMOUNT OF CLAIM \$ 36.65

DATA FOR COMPUTING COST

Width of single column 12.5 picas Size of type 6 point
Number of insertions 2 Size of quad upon which type is cast 6

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of November, 1985, at 7:00 P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time. BILL NO. A-85-11-29.

AN ORDINANCE appropriating monies into depleted accounts for the 1985 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1985.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

DEPARTMENT - ACCOUNT NO. - DESCRIPTION - AMOUNT

Parks & Recreation, Account No. 4382, Interest, \$56,450.00

Bond Repayment Fund, Account No. 4382, Interest, \$68,000.00

Parking Administration, Account No. 4111, Salaries & Wages, \$25,750.00

Revenue Sharing, Account No. 4399, Contractual Services, \$200,800.00

Street Department, Account No. 4399, Contractual Services, \$235,000.00. Construction -Ground & Surface, \$418,000.00. TOTAL: \$653,000.00

TOTAL DEPARTMENTS: \$1,004,000.00

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

DEPARTMENT - ACCOUNT NO. - DESCRIPTION - AMOUNT

Park General Fund, Account No. 121, Unobligated Balance, \$56,450.00

Bond Repayment Fund, Account No. 201, Unobligated Balance, \$68,000.00

Parking Administration, Account No. 132, Unobligated Balance, \$25,750.00

Revenue Sharing, Account No. 134, Unobligated Balance, \$200,800.00

MVH Fund, Account No. 128, Unobligated Balance, \$653,000.00

TOTAL REDUCTIONS: \$1,004,000.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commissioner will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy, City Clerk

Ch. 89., Acts 1967.

is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Drusilla Roose

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says

that he/she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being

as follows:

11/16 - 11/23/85

Subscribed and sworn to me before this 23 rd day of November 19 85

Anne M. Perkins Notary Public

My commission expires November 29, 1989

Fort Wayne Common Council
(Governmental Unit)
Allen
County, IN

To NEW-SENTINEL
P.O. BOX 100
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines
Head number of lines
Body number of lines
Tail number of lines
Total number of lines in notice

2
74
1
77

COMPUTATION OF CHARGES

77 lines, 1 columns wide equals 77 equivalent lines at 45.0¢ cents per line \$ 34.65
Additional charge for notices containing rule or tabular work (50 per cent of above amount)
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00
TOTAL AMOUNT OF CLAIM \$ 36.65

DATA FOR COMPUTING COST

Width of single column 12.5 picas
Size of type 6 point
Number of insertions 2
Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Drusilla Roose
CLERK

Date Nov. 23, 19 85

FORM #903

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that he/she is CLERK of the NEWS-SENTINEL DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

11/16 - 11/23/85

Subscribed and sworn to me before this 23 rd day of November 19 85

Anne M. Perkins Notary Public

My commission expires November 29, 1989

Bond Repayment Fund, Account No. 201, Unobligated Balance, \$68,000.00
Parking Administration, Account No. 132, Unobligated Balance, \$25,750.00
Revenue Sharing, Account No. 134, Unobligated Balance, \$200,800.00
MVH Fund, Account No. 128, Unobligated Balance, \$653,000.00
TOTAL REDUCTIONS: \$1,004,000.00
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commissioner will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
Sandra E. Kennedy, City Clerk



The City of Fort Wayne

November 13, 1985

Ms. Trudy Sterling
Fort Wayne Newspapers, Inc.,
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Sterling:

Please give the attached full coverage on the dates of November 16 and 23, 1985, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-85-11-28
Appropriation Ord.

Bill No. A-85-11-29
Appropriation Ord.

Please send us 6 copies of each of the above Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy
City Clerk

SEK/ne
ENCL:2

NOTICE TO TAXPAPERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of November, 19 85, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-85-11-29

AN ORDINANCE appropriating monies into depleted accounts for the 1985 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1985.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Parks & Recreation	4382	Interest	\$ 56,450.00
Bond Repayment Fund	4382	Interest	\$ 68,000.00
Parking Administration	4111	Salaries & Wages	\$ 25,750,000
Revenue Sharing	4399	Contractual Services	\$ 200,800.00
Street Department	4399	Contractual Services	\$ 235,000.00
		Construction -	

BILL NO. A-85-11-29

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) appropriating monies into
depleted accounts for the 1985 budgets of various funds and departments
of the City, reducing the unappropriated and unobligated balance
of the particular fund involved as required to meet obligations for
the remainder of 1985'

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN

YES

NO

BEN A. EISBART
CHAIRMAN

JANET G. BRADBURY
VICE CHAIRWOMAN

SAMUEL J. TALARICO

THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 11-26-85

SANDRA E. KENNEDY
CITY CLERK